

Ecology Permit Timeliness Targets
Addendum to the 2002-2003 Governor's Performance Agreement
Quarter Two

Permit Type	Completeness Determination	Draft Permit	Final Decision	Other Target	Comments
Air Operating Permit	Target: 60 days	Target: 180 days	Target: 548 days		A backlog built up when we lost both permit engineers to the private sector. Currently making progress in reducing backlog [Data does not include AOP, PSD or NOC permits issued by Ecology's Hanford Office or Ecology's Industrial section]
# Actions	4	4	4		
# Meeting Target	2	0	3		
% Meeting Target	50%	0%	75%		
Average Days	127	520	618		
# Approved:# Denied			4:0		
Notice of Construction	Target: 30 days	Target: 60 days	Target: 60 days		All missed targets were due to proponent choices/delays, except for one. In that one case, we had several high priority projects and one week of Permit Engineer annual leave, resulting in our completeness determination being 9 days late
# Actions	12	12	12		
# Meeting Target	9	10	10		
% Meeting Target	75%	83%	83%		
Average Days	26	32	9		
# Approved:# Denied					
Prevention of Significant Deterioration	Target: 30 days	Target: 60 days	Target: 120 days		One application took 262 days from initial receipt until deemed complete. Ecology negotiated an innovative program of periodic monitoring with the applicant during this time. Start to finish from receipt of complete application was 54 days
# Actions	2	2	2		
# Meeting Target	1	2	2		
% Meeting Target	50%	100%	100%		
Average Days	145	39	6		
# Approved:# Denied					
Shoreline Management Substantial Development	Target: 7 days	Not applicable	N/A		
# Actions	91				
# Meeting Target	56				
% Meeting Target	62%				
Average Days					
# Approved:# Denied	N/A				

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Shoreline Conditional Use & Variances	Target: 14 days	N/A	Target: 30 days after receiving complete application		
# Actions	41		41		
# Meeting Target	41		34		
% Meeting Target	100%		83%		
Average Days					
# Approved:# Denied					
Shoreline Management CZM Consistency Determination	N/A				Target Proviso: Only if CWA 404 Corps/401 Water Quality Certification is not involved
# Actions					
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					
401 Water Quality Certification	Target: 10 days to determine whether application is reviewable		Target: 90 days for 90% of the applications		Target Proviso: Applicant may request more time. Data for Northwest Regional Office Pilot only.
# Actions	14		2		11 applicants were notified within 10 days, 1 was notified within 11 days, and two were never notified in writing but contacted by phone (certifications were issued for both these projects within 35 days of receiving their application. Only 2 certifications were issued in Quarter 2.
# Meeting Target	11		2		
% Meeting Target	79%		100%		
Average Days	6		35		
# Approved:# Denied			2:0		

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Individual State and NPDES Permits	Target: 60 days to have a response to 90% of new applications received after 11/01/02			Target: Schedule established for 80% of new apps received after 11/1/02	No applications were received
# Actions	0				
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					No applications were received
General Permits Industrial Stormwater			Target: 45 days [90% of new applications received after July 1, 2004]		
# Actions	N/A				
# Meeting Target					
% Meeting Target					
Average Days					No applications were received
# Approved:# Denied			Target: 45 days [90% of new applications received after July 1, 2004]		
General Permits Construction Stormwater Permit					
# Actions	N/A				
# Meeting Target					
% Meeting Target					
Average Days					
# Approved:# Denied					